## Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 88

**Specification Number:** 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$53,225.87

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

### **CITY OF CHICAGO BLANKET RELEASE**

## Original (Department)

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
6/5/2008	14256	88	51729	50528021	Α		1

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

**DELIVER TO:** 

81-E88

E88 **BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608 Chicago, IL

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COST
1	1		96842	2					53,225.87	USD		1.00	53,225.87
					GULAR AND EM .A. SIDEWALK				14256				00,220,07
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0812030	8263	220000	0000	48092051	000000	00000	0000	41,376.00
		2	005	0480	0812030	8262	220000	0000	48092021	000000	00000	0000	10,000.00
		3	005	0480	0812030	8261	220000	0000	48092011	000000	00000	0000	1,849.87
	1										SHIPMEN	T TOTAL:	53,225.87

**RELEASE TOTAL:** 

53,225.87

To: Department of Streets and Sanitation

Date: May 14, 2008

Sub-Order Total: 53,225,87

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1 As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another

includes undertaking to influence any legislative or administrative action.

#### B. <u>Certification</u>

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-075.A

55th & Kilbourn ADA Work

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid sor estimated)	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	9993 Virginia Avenue MBE Chicago Ridge, IL, 60415		\$6,459.87 Est.	
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$25,194.00 Est.	
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$21,572.00 Est.	

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

May 15, 2008

Date

Juan Candelaria

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

CHERYL FOLEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/31/11

OFFICIAL SEAL



City of Chicago Richard M. Daley, Mayor

Department of **Streets and Sanitation** 

Michael J. Picardi Commissioner

Glenn A. Tatara **Deputy Commissioner** 

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

April 17 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

**Catherine Mellon** 

City JOC Manager

Re:

**JOC Project Number:** 

J07-075.A

**Project Title:** 

A.D.A.sidewalks 55th & Kilbourn

**Estimated Cost:** 

\$60,000.00

Specification Number: 14256

**Funding Source:** 

05-480-81-2030-8263-48009051

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Glenn Tatara

Deputy Commissioner

on eltitles

APPROVED:

Montel M. Savies

Chief Procurement Officer

Date

Approved

Pat Sullivan

**NEIGHBORHOODS** 





#### ATTACHMENT A

Project Number: J07-075.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

#### UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the new traffic intersection at 55<sup>th</sup> & Kilbourn. The traffic corner was constructed by BOE which doesn't have the capability to complete the project.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

# City Lights JOC Contract Site Visit Form

Date:

4/3/2008

300 #: 307 - 075.A

W/O Title:

55th & Kilbourn

- Commission		Fee.				
CSI#	***	Description	Quantity	MOU	Unit Price	Total
1352	3080	Layout for ADA	4.00	EA	1,000.00	4,000.00
1560	7102	Reflectorized Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Type 1 Traffic Control Barricades	40.00	EA	2.25	90.00
1580	1001	Install & Remove Owner Supplied Project	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	2.00	WK	325.00	650.00
2112	9042	Driveway & Alley Pavement Removal	0.00	SY	27.64	0.00
2112	9061	Sawcutting Pavement 5" to 12"	194.00	LF	11.25	2,182.50
2112	9069	Full Depth Sawcut Curb	4.00	EΑ	14.75	59.00
2562	1011	Adj Frame and Lid	6.00	EA	316.34	1,898.04
2562	1042	Combination Curb & Gutter Removal	156.00	LIN FT	18.36	2,864.16
2562	1022	Sidewalk Removal	1,394.00	SF	1.61	2,244.34
2614	3005	PCC Sidewalk 8"		SQ FT	7.55	
2614	3002	PCC Sidewalk 5"	1,394.00	SQ FT	5.36	7,471.84
2614	3042	PCC Driveway & Alley Pavement 8"		SY	45.64	
2614	3063	Protective Coat	1,566.00	SQ YD	1.21	1,894.86
2614	3081	Combination Curb & Gutter Type B-V-12	156.00	LIN FT	37.67	5,876.52
2620	1171	Additional Finish for Handicap Drop Zone	4.00	EA	46.85	187.40
2631	1109	Cast in Place Concrete Sidewalk for	4.00	EA	92.05	368.20
9620	6121	Embedded Tiles	35.00	EA	147.73	5,170.55
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	25.00	SQ FT	0.16	4.00
02112	9049	Bituminous Concrete Surface Removal	635.00	SQ YD	21.20	13,462.00
2612	3221	Aggregate Prime Coat	1.00	ton	95.18	95.18
2112	9057	Sawcutting Pavement 0-5"	145.00	LIN FT	6.00	870.00
2612	3042	Bituminous Concrete Surface	78.00	ton	99.16	7,734.48
2612	3232	Bit Prime Coat	32.00	gal	8.75	280.00
02618	8007	Thermo Pavmnt Mrk 4-Inch	600.00	LIN FT	0.94	564.00
02618	8 <b>012</b>	Thermo Pavmnt Mrk 6-Inch	375.00	LIN FT	0.99	371.25
02618	8018	Thermo 24-Inch Stop Bar	95.00	LIN FT	4.06	385.70
02618	8093	Pavment Marking Removal	300.00	LIN FT	0.88	264.00
		1 /				
		Sub-Total:		1		39,636.80
TTO THE STATE OF T	2008	Normal Working Hours Factor Applied			0.9820	58,563.34